

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 21-11402-PMM

Guillermo Juan Echevarria
120 North Locust Street
Elizabethtown PA 17022

Petition Filed Date: 05/17/2021
341 Hearing Date: 06/22/2021
Confirmation Date: 12/16/2021

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/09/2021	\$160.00		09/10/2021	\$160.00		09/10/2021	\$320.00	
10/08/2021	\$330.00		11/08/2021	\$330.00		12/09/2021	\$330.00	
01/10/2022	\$330.00		02/08/2022	\$330.00		03/08/2022	\$330.00	
04/08/2022	\$330.00		05/09/2022	\$330.00		06/08/2022	\$330.00	
07/12/2022	\$330.00							
Total Receipts for the Period: \$3,940.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$3,940.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	NAVY FEDERAL CREDIT UNION »» 001	Unsecured Creditors	\$7,505.16	\$0.00	\$7,505.16
2	NAVY FEDERAL CREDIT UNION »» 002	Unsecured Creditors	\$8,047.78	\$0.00	\$8,047.78
3	NAVY FEDERAL CREDIT UNION »» 003	Unsecured Creditors	\$11,692.51	\$0.00	\$11,692.51
4	NAVY FEDERAL CREDIT UNION »» 004	Unsecured Creditors	\$8,730.18	\$0.00	\$8,730.18
5	NAVY FEDERAL CREDIT UNION »» 005	Unsecured Creditors	\$2,247.02	\$0.00	\$2,247.02
6	PERITUS PORTFOLIO SERVICES II, LLC »» 006	Unsecured Creditors	\$544.56	\$0.00	\$544.56
7	ONE MAIN FINANCIAL »» 007	Unsecured Creditors	\$17,460.25	\$0.00	\$17,460.25
8	AT&T MOBILITY II LLC C/O AT&T SERVICES »» 008	Unsecured Creditors	\$533.62	\$0.00	\$533.62
9	BRANCH BANKING & TRUST CO »» 009	Unsecured Creditors	\$1,117.84	\$0.00	\$1,117.84
10	LVNV FUNDING LLC »» 010	Unsecured Creditors	\$418.11	\$0.00	\$418.11
11	NATIONSTAR MORTGAGE LLC »» 11A	Mortgage Arrears	\$8,240.45	\$0.00	\$8,240.45
12	ASUME »» 012	Priority Creditors	\$711.00	\$262.00	\$449.00
0	ROSS, QUINN & PLOPPERT, P.C.	Attorney Fees	\$3,350.00	\$3,350.00	\$0.00
13	NATIONSTAR MORTGAGE LLC »» 11B	Mortgage Arrears	\$2,181.42	\$0.00	\$2,181.42

Chapter 13 Case No. 21-11402-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$3,940.00	Current Monthly Payment:	\$330.00
Paid to Claims:	\$3,612.00	Arrearages:	\$0.00
Paid to Trustee:	\$328.00	Total Plan Base:	\$16,150.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.